Receiving Report							
	ate: 16-9-3 upplier: Mauses			Batch No: Dart P/O:	,	5 8 3	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	Yes V No No Cash Cr No	- Z	Release N Waybill At Shipment QC18 Inst Work Ord	tached: Complete: pection	Yes	No No No	N/A N/A N/A
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
		Ordered	New u				
Initials of Receiver QC12							
Production/Ad Date Received/Cos Initial						Location	



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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33537

Purchase Order Date 9/2/2016 PO Print Date 9/2/2016

Page Number 1 of 2

Order From:

VC-ROY001

RBC ROYAL BANK - VISA PAYMENT CENTRE, PO BOX 4016, STAT. A TORONTO, ON M5W 1X6 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

SEP 0 2 2016



PO Unit Price

Contact Name

Vendor Phone

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms

COD CAD

Currency

FOB

Destination-Collect

Ship To Contact Ship To Phone

FedEx Overnight collect Ship Via:

Ship Acct:

Req Qty/ Req Date/ CD Line Reference Description/ Unit of Taxable Mfg ID Nbr Vendor Part Number Measure Line Comments **Promise Date Delivery Comments** 9/6/2016 1.00 (MS3181-10C Cap Yes

mouser p/n: 654-MS3181-10C

\$57.51 Each

PROCUREMENT

9/6/2016

9/6/2016

1.00

\$0.00

Extended

Price

\$57.51

\$57.51

\$0.00

71401-45 2

QUALITY CLAUSES

No

Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A018 ELECTRICAL EQUIPMENT A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE A041 OUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS 9/6/2016

Line Total:

\$0.00

PO Instructions: mouser electronics

Note:



1000 NORTH MAIN STREET MANSFIELD, TX 76063 www.mouser.com

DART AEROSPACE 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA Attention: CHANTAL



INVOICE NO.	SHIPPED DATE	PAGE NO.			
41856927	02-Sep-16	1/1			
CUSTOMER P.O. NUMBER					

10822881

|--|--|

SALES REP INTERNET CUSTOMER SERVICE		SHIP VIA	СВ	CUSTOMER ACCT #	
		FEDEX INTL PRIORITY	N	5972346	
ORDER DATE		BUYER		QA INS	
02-Sep-16	CHANTA	L LAVOIE			

THANK YOU FOR YOUR ORDER

LN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION MANUFACTURER DATA	DATE/LOT CODE	QUANTITY SHIPPED		
00 f	654-MS3181-10C	DUST CAP Glenair Circular MIL Spec Tools, Hardware & Access RoHS: non-compliant CAGE #: 06324	1440			
	CA HTS: 8538.90.9090 ECCN: EAR99 MFG PN: MS3181-10C	MIL-STD #: Glenair Inc 1211 Air Way Glendale CA 91201 UNITED STATES	9-2.			
	·					
•						
Credit card receipt has been e-mailed to clavoie@dartaero.com.						

CERTIFICATE OF COMPLIANCE - Mouser Electronics, Inc. is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused and were purchased solely from the original manufacturer or though the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Evidence of this warranty and certification is maintained at the manufacturer and/or at Mouser. This pack list is the Evidence of Conformity that this shipment meets the requirements of Mouser's Quality Management System and/or Customer Purchase Order requirements agreed on between Mouser and Customer. Environmental compliance per producer documentation. Mouser certifies that this shipment is -part of a shipment covered by the manufacturer's documentation. Products on this order have been handled in accordance with MFR's requirements, JESD625, ANSI/ESD S20.20, JEDEC 31 and MIL-STD-790. QML/QPL qualified products are indicated by the presence of a QML/QPL standard number.

Charles Amsden
DIRECTOR OF QUALITY